GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s.CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA and other (14) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.648 Dated:18.07.2023.

Read:-

Note dated 08.06.2023received from the Special Secretary to Hon'ble CM., CMO., Original Bills of CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA and other (14) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA and other (14) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANAand other (14) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable to Hospital (in Rupees)
1	CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034	1	800000	800000	80000	720000
2	LAND MARK HOSPITALS- MCK BLOCK 2, NEAR JNTU METRO STATION , OPP. VASANTHA NAGAR ARCH, Hyderabad,	1	150000	150000	15000	135000
3	GOVERNMENT GENERAL HOSPITAL, GUNTUR- Govt., address :OPP RAILWAY STATION ,	1	80000	80000	8000	72000
4	SRI RAMACHANDRA CHILDREN'S & DENTAL HOSPITAL-OLD CLUB ROAD, GUNTUVARI THOTA, 6TH LANE, GUNTUR - 522001,	1	200000	200000	20000	180000
5	SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V	5	1950000	1950000	195000	1755000

	PRANADANA TRUST, T.T.D., TIRUPATHI,					
6	MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR	10	6426000	6425998	642600	5783398
7	R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,	2	1060000	1060000	106000	954000
8	YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD	2	2300000	2300000	230000	2070000
9	BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,	4	1350000	989218	0	989218
10	NARAYANA MEDICAL COLLEGE HOSPITAL- :CHINTAREDDYPALEM, NELLORE.	4	470400	470400	47040	423360
11	AIG HOSPITALS- MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,	5	5100000	4688993	468899	4220094
12	AMERICAN ONCOLOGY INSTITUTE - 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	6	6520000	5943925	594393	5349532
13	GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,	1	1500000	1500000	150000	1350000
14	GLENEAGLES GLOBAL HEALTH CITY- :#439, CHERAN NAGAR, CHENNAI.,	3	2400000	2400000	240000	2160000
15	OMEGA HOSPITALS- :173&178, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL-518003,	1	250000	249991	24999	224992
	Total	47	30556400	29208525	2821931	26386594

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.28,21,931/-** (Rupees Twenty Eight lakhs Twenty One Thousand and Nine Hundred Thirty One only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.2,63,86,594/-** (Rupees Two Crore Sixty Three lakhs Eighty Six Thousand Five Hundred and Ninety Four only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS HYDERABAD, TELANGANA 500034
M/s. LAND MARK HOSPITALS- MCK BLOCK 2, NEAR JNTU METRO STATION , OPP. VASANTHA NAGAR ARCH, Hyderabad,
M/s. GOVERNMENT GENERAL HOSPITAL, GUNTUR- Govt., address :OPP RAILWAY STATION ,
M/s. SRI RAMACHANDRA CHILDREN'S & DENTAL HOSPITAL-OLD CLUB ROAD, GUNTUVARI THOTA, 6TH LANE, GUNTUR - 522001,
M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,
M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,
M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,
M/s. YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,
M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,
M/s. NARAYANA MEDICAL COLLEGE HOSPITAL- :CHINTAREDDYPALEM,NELLORE.
M/s. AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,
M/s. AMERICAN ONCOLOGY INSTITUTE - 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,
M/s. GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,
M/s. GLENEAGLES GLOBAL HEALTH CITY- :#439, CHERAN NAGAR, CHENNAI.,
M/s. OMEGA HOSPITALS- :173&178, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL-518003,

Copy to:
The P.S. to Secretary to Hon'ble C.M., CMO, A.P. Secretariat.
The Assistant Secretary to Hon'ble C.M., CMO, A.P. Secretariat.
The P.A. to Special Secretary to Hon'ble CM., CMO, A.P. Secretariat.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.648, Revenue (CMRF) Department, Dated:18.07.2023.

1) M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034-:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GAVARA VENKATA LAKSHMI,W/o,VENKATA RATNAM, Mobile-9989854495, 9-93, BAPANNA GARI VEEDI, KOTHAPETA, EAST GODAVARI(Dist.), 533229	8715/CMO/LOC/2023	800000	800000	80000	720000
		Total	800000	800000	80000	720000

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : Somajaguda
5.PAN Number : AADCH7188N

2)M/s. LAND MARK HOSPITALS- MCK BLOCK 2, NEAR JNTU METRO STATION , OPP. VASANTHA NAGAR ARCH, Hyderabad,,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Karna Ramesh Kumar Reddy,S/o,: Raghu Rami Reddy, Mobile-9908478999, 1-19/A, 0000 , LINGALA, YSR DISTRICT(Dist.), 516396	8172/CMO/LOC/2022	150000	150000	15000	135000
		Total	150000	150000	15000	135000

1.Account Holder Name :Capital Health Services India Pvt., Ltd.
2.Account Number : 404045459999
3.IFSC Code : RATN0000208
4.Branch : Kukatapalli
5.PAN Number : AAFCC5012N

3) M/s. GOVERNMENT GENERAL HOSPITAL, GUNTUR- Govt., address :OPP RAILWAY STATION ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	PonamaalaRamesh,S/o,Subbarao, Mobile-9652389840, 5_7, blanka , THOTLAVALLURU, KRISHNA(Dist.), 521163	8156/CMO/LOC/2022	80000	80000	8000	72000
		Total	80000	80000	8000	72000

1.Account Holder Name : Hospital Development Society
2.Account Number : 10145343608
3.IFSC Code : SBIN0010278
4.Branch : GGH Branch, Guntur
5.PAN Number : AAAGH1060G

4) M/s. SRI RAMACHANDRA CHILDREN'S & DENTAL HOSPITAL-OLD CLUB ROAD, GUNTUVARI THOTA, 6TH LANE, GUNTUR - 522001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	baby of reddepogusnehalatha, W/o,reddepoguravi, Mobile-8919309379, 00, chintakunta , MARKAPUR, PRAKASHAM(Dist.), 523329	8712/CMO/LOC/2023	200000	200000	20000	180000
		Total	200000	200000	20000	180000

1.Account Holder Name : Sri Ramachandra Children's and Dental Hospital
2.Account Number : 62068789914
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAWFS8956M

5) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MOVVA RAVI KUMAR,S/o,RAMABRAMHAIA, Mobile-9657446230, 1946, KALIKA NAGAR , , OTHERS(Dist.), 423109	8680/CMO/LOC/2023	500000	500000	50000	450000
2	BABY OF SURISETTI RUPADEVI,D/o,SRINIVASU RAO, Mobile-9866264154, 4-170, NARAMMA GORUVU , PRATHIPADU, EAST GODAVARI(Dist.), 533430	8699/CMO/LOC/2023	250000	250000	25000	225000

3	APPALABATTULA KUMARA KOWSHIK,S/o,APPALA BATTULA YESU PRASAD, Mobile-9640784451, 23-7-8, LAKSHMI NAGAR , PALACOLE URBAN, WEST GODAVARI(Dist.), 534260	8675/CMO/LOC/2023	250000	250000	25000	225000
4	BABY OF MAKARAJU SWATHI,D/o,JAYARA MAIAH, Mobile-6309787631, 4-WARD, YADHALA MITTA , OBULAVARIPALLE, YSR DISTRICT(Dist.), 516105	8772/CMO/LOC/2023	150000	150000	15000	135000
5	BABY OF PAMMI SRILAKSHMI,W/o,PULLA REDDY , Mobile-9553481863, 4-87, ANJANEYA SWAMY TEMPLE , DACHEPALLE, GUNTUR(Dist.), 522414	8617/CMO/LOC/2023	800000	800000	80000	720000
		Total	1950000	1950000	195000	1755000

1.Account Holder Name : The Director SPCHC Hospital TTD, TTP
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admn Building
5.PAN Number : AACTS9319L

6) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Galinki Finney Benjamin,S/o,GalinkiChinnaBabu, Mobile-9966906434, 2-137, VEERABHADRAPURAM , TANUKU, WEST GODAVARI(Dist.), 534222	8087/CMO/LOC/2022	250000	250000	25000	225000
2	PENCHIKALA CHENNA KRISHNA,S/o,P BALAIAH, Mobile-9966002544, 7-39/B, NANDANAVANAM , HANUMANTHUNI PADU, PRAKASHAM(Dist.), 523228	8720/CMO/LOC/2023	1000000	1000000	100000	900000

3	DHANALA VIDYA SAGAR,S/o,NAGENDRA RAO, Mobile-8317552214, 34-163, BAPUJI PETA , PAMARRU, KRISHNA(Dist.), 521157	8754/CMO/LOC/2023 8754/CMO/LOC-1/2023	756000 + 300000	1055998	105600	950398
4	GANIRETI RAMBABU,S/o,RAMA KRISHNA, Mobile-9491714055, 6-170, SANJAY GANDHI NAGAR , TANUKU, WEST GODAVARI(Dist.), 534211	8795/CMO/LOC/2023	90000	90000	9000	81000
5	PeramUdayaBhaskar, S/o,Sri Rama Krishna Murthy, Mobile-9032307249, 4-16-47, GUNTUR , GUNTUR, GUNTUR(Dist.), 522002	8256/CMO/LOC/2022	1000000	1000000	100000	900000
6	TEMMANABOYINA GOPALA KRISHNA,S/o,BAPIRAJU, Mobile-9885868287, 6-280/1, NEAR CO OPERATIVE BANK , KADIAM, EAST GODAVARI(Dist.), 533126	8684/CMO/LOC/2023	1000000	1000000	100000	900000
7	KATARAPU OMKAR,S/o,PULLAIAH , Mobile-8790800929, 4-54, RAITHU PETA , NANDIGAMA, KRISHNA(Dist.), 521185	8807/CMO/LOC/2023	200000	200000	20000	180000
8	KOTHAPALLI ANKITHA,D/o,KOTHAPALLI KOTESWARA RAO, Mobile-9392782754, 3-139, ARLAPADU , GAMPALAGUDEM, KRISHNA(Dist.), 521403	8738/CMO/LOC/2023	530000	530000	53000	477000
9	THALLA GANESH,S/o,NAGA RAJU, Mobile-9550205814, 1-17, VEERLAPALEM , MANGALAGIRI, GUNTUR(Dist.), 522305	8791/CMO/LOC/2023	300000	300000	30000	270000

10	MARAGANI RAJ KISHORE,S/o,MARAGANI SATYANARAYANA, Mobile-8309446559, 41-7-11, VIKRAM GURGAIAH , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520001	8747/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	6426000	6425998	642600	5783398

1.Account Holder Name : MANIPAL HOSPITALS (JAIPUR) PVT., LTD.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0541L

7) M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GORRELA HEMANTH SURYA,S/o,GORRELA VENKATA RANGA SAI KUMAR, Mobile-7732017050, 5-12, BD COLONY , ELURU, WEST GODAVARI(Dist.), 534005	8609/CMO/LOC/2023	530000	530000	53000	477000
2	RamineniYaswanthKumar,S/o,KoteswaraRao, Mobile-8790314723, 5-8, mainroad , VINUKONDA, GUNTUR(Dist.), 522647	8295/CMO/LOC/2022	530000	530000	53000	477000
		Total	1060000	1060000	106000	954000

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

8) M/s. YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Maraka Sridhar Reddy,S/o,MGovinda Reddy, Mobile-9110515249, 2/165-b, 2 ward , KOTHACHERUVU, ANANTHAPUR(Dist.), 515133	7386/CMO/LOC/2021	1800000	1800000	180000	1620000
2	GOVADA SURESH KUMAR,S/o,KIREETAYYA, Mobile-9866803929, 2/16-1, KOTHAPUDI , MACHILIPATNAM, KRISHNA(Dist.), 521002	8624/CMO/LOC/2023	500000	500000	50000	450000
		Total	2300000	2300000	230000	2070000

1.Account Holder Name : M/s Yashoda Health Care Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Somajaguda
5.PAN Number : AABCD6598G

9) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KANDULA HARSINI,D/o,SANKARA RAO, Mobile-9989270442, 2-121, MAIN ROAD , NELLIMARLA, VIJAYANAGARAM(Dist.), 535218	7839/CMO/LOC/2022	400000	241499	0	241499
2	MLAKSHMIDEVI,W/o, MUDDUPATI VENKATACHOWDARY, Mobile-9392862430, 5/160, M CHELOPALLI , BATHALAPALLE, ANANTHAPUR(Dist.), 515661	7815/CMO/LOC/2022	300000	97719	0	97719
3	PANDILLAPALLI LAKSHMI CHARAN REDDY,S/o,PANDILLAPALLI NAGARJUNA REDDY, Mobile-7731965720, 825, NEW AMRUTHA NAGAR , PRODDATUR, YSR DISTRICT(Dist.), 516362	8526/CMO/LOC/2023	350000	350000	0	350000

4	KatabathinaSowbhagyavathi,W/o,Katabathina Ravi Kumar, Mobile-9848316119, 6-1177/1, Jaggayyapeta, JAGGAYYAPETA, KRISHNA(Dist.), 521175	8272/CMO/LOC/2022	300000	300000	0	300000
		Total	1350000	989218	0	989218

1.Account Holder Name : Basavatarakam Indo American Cancer Hospital & Research Institute
2.Account Number : 151412010000170
3.IFSC Code : UBIN0815144
4.Branch : Banjara Hills
5.PAN Number : AAATN1875E

10) M/s. NARAYANA MEDICAL COLLEGE HOSPITAL- :CHINTAREDDYPALEM,NELLORE.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KATA SRINIVASULU,S/o,KATA PEDDAMALA KONDAIAH, Mobile-9966620304, 20-2-471/6A13, MARUTHI NAGAR, KORLAGUNTA, TIRUPATI URBAN, CHITTOR(Dist.), 517501	3154/CMO/LOC/2019	130000	130000	13000	117000
2	BORRA OBULA REDDY,S/o,SUBBI REDDY, Mobile-9603871084, 5/35, KHAJIPET , KHAJIPET, YSR DISTRICT(Dist.), 516203	545/CMO/LOC/2019	130400	130400	13040	117360
3	MANDI TANUJA,D/o,VENKATA RAO, Mobile-8520054341, 6-6, PETA KALIDINDI , KALIDINDI, KRISHNA(Dist.), 521344	2264/CMO/LOC/2019	80000	80000	8000	72000
4	DegaRamesh,S/o,DegaYanadaiah, Mobile-8106232471, 0, narayanapuram , DAGADARTHI, SPSR NELLORE(Dist.), 524152	2391/CMO/LOC/2019	130000	130000	13000	117000
		Total	470400	470400	47040	423360

1.Account Holder Name : Narayana General Hospital
2.Account Number : 116212010000099
3.IFSC Code : UBIN0811629
4.Branch : Haranathapuram
5.PAN Number : AAATN1672R

11) M/s. AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	akkisettimurali,S/o,nageswararao, Mobile-9849930302, 25-5-62/8, d n r boys hostel , BHIMAVARAM URBAN, WEST GODAVARI(Dist.), 534202	8597/CMO/LOC/2023	400000	400000	40000	360000
2	Sai Prasad Naik,S/o,DevalaNaik, Mobile-8247219969, 3-42, PEDDA THANDA , GANDLAPENTA, ANANTHAPUR(Dist.), 515521	7970/CMO/LOC/2022	1000000	588993	58899	530094
3	SARABU KISHORE KUMAR,S/o,SARABU SUBBA RAO, Mobile-8019292108, 6-2-144-13, SRK HOME BESIDE DATTATREYA MATTAM , NELLORE (M.CORP), SPSR NELLORE(Dist.), 524002	8723/CMO/LOC/2023	1000000	1000000	100000	900000
4	NUTHIKA RUDRAYYA,S/o,NUTHIKA KANTHARAJU, Mobile-8790749788, 5-86, VENKATARATNAPURAM , ANAPARTHY, EAST GODAVARI(Dist.), 533342	8418/CMO/LOC/2022	1000000	1000000	100000	900000
5	YERUKAPATI JESWANTH,C/o,YERUKAPATI RAJESH, Mobile-8074517357, 74-10-5/2, ELECTRICITY COLONY , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520010	8615/CMO/LOC/2023	1700000	1700000	170000	1530000
		Total	5100000	4688993	468899	4220094

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjara Hills
5.PAN Number : AABCA7322F

12) M/s. AMERICAN ONCOLOGY INSTITUTE - 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KUMMARI JESHWENTH KUMAR,S/o,KUMMARI LAKSHMANNA, Mobile-9959108257, 1/100A, PANDIKONA , PATTIKONDA, KURNOOL(Dist.), 518380	8664/CMO/LOC/2023	1200000	1200000	120000	1080000
2	INAGANTI SREEHARI,S/o,POTHU RAJU, Mobile-8897227218, 15-249, GOLLAPALEM , INKOLLU, PRAKASHAM(Dist.), 523167	8760/CMO/LOC/2023	800000	223925	22393	201532
3	DangetiJaswanth,S/o, Dangeti Kanaka Raju, Mobile-9849395060, 3-3-18/1/2, NARAYANA PETA , AMALAPURAM, EAST GODAVARI(Dist.), 533201	8344/CMO/LOC/2022 8725/CMO/LOC/2023	1200000 + 700000	1900000	190000	1710000
4	VARDHASETTI GURU LAKSHMI,D/o,VARDHASETTI PRABHAKARA, Mobile-9100410721, 2/51, GAJULUPETA , RAMAPURAM, YSR DISTRICT(Dist.), 516504	8746/CMO/LOC/2023	120000	120000	12000	108000
5	PENUKONDA RAJESH,S/o,PENUKONDA NAGARAJU, Mobile-9963496953, 2-243, CHANDANA , YADIKI, ANANTHAPUR(Dist.), 515455	8679/CMO/LOC/2023	1500000	1500000	150000	1350000
6	SHAIK MUNWAR,C/o,SHAIK NAGUR BASHA, Mobile-9014314923, 13-64, KAKUMANU , KAKUMANU, GUNTUR(Dist.), 522112	8625/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	6520000	5943925	594393	5349532

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt. Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD, Bangalore
5.PAN Number : AADCC1258J

13) M/s. GLENEAGLES GLOBAL HOSPITALS- :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MADDIGAPU KRISHNA MOHAN REDDY,S/o,KOTI REDDY, Mobile-9908029946, 5-7/1, NEAR UTTALASTAMBALU CENTER , RENTACHINTALA, GUNTUR(Dist.), 522421	8662/CMO/LOC/2023	1500000	1500000	150000	1350000
		Total	1500000	1500000	150000	1350000

1.Account Holder Name : Ravindranath GE Medical Associate Pvt., Ltd., Hyd.
2.Account Number : 081005225001
3.IFSC Code : HSBC0500002
4.Branch : Hyderabad
5.PAN Number : AABCR4013N

14) M/s. GLENEAGLES GLOBAL HEALTH CITY- :#439, CHERAN NAGAR, CHENNAI.,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	RAYAVARAPU MALA KONDA RAYUDU,S/o,RAYAVARAPU MALAKONDAIAH, Mobile-8331960706, 271-291, BALAJI NAGAR , NELLORE, SPSR NELLORE(Dist.), 524002	8727/CMO/LOC/2023	1000000	1000000	100000	900000
2	KANISETTY SANKARAIAH,S/o,KANISETTY ESWARAIAH , Mobile-8886337108, 9/232, CHINTHAM NAGAR , KODUR, YSR DISTRICT(Dist.), 516101	8457/CMO/LOC/2022	400000	400000	40000	360000
3	BALINA SRINIVASA RAO,S/o,SUBBA RAO, Mobile-9666225474, 00, KANDULUR , TANGUTUR, PRAKASHAM(Dist.), 523272	8674/CMO/LOC/2023	1000000	1000000	100000	900000
		Total	2400000	2400000	240000	2160000

1.Account Holder Name : Ravindranath GE Medical Associates Pvt., Ltd.
2.Account Number : 041005455001
3.IFSC Code : HSBC0600002
4.Branch : Chennai
5.PAN Number : AABCR4013N

15) M/s. OMEGA HOSPITALS- :173&178, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL-518003,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	D. MAHESH BABU,S/o,D. NAGA SUBBAIAH, Mobile-9505102983, 16-39A1, NANDIKOTKUR, NANDIKOTKUR, KURNOOL(Dist.), 518401	8206/CMO/LOC/2022	250000	249991	24999	224992
		Total	250000	249991	24999	224992

1.Account Holder Name : Kurnool Institute ofAncologyPvt., Ltd.
2.Account Number : 62379377656
3.IFSC Code : SBIN0020684
4.Branch : Somajaguda
5.PAN Number : AAFCK6249P

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT